



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

PRELIMINARY ISSUE

601.1088
Job Sheet 210681



DAS
21
9-89

Part No: 601.1088

Job Qty: 7 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/17/20

Job Tracking No:

Due Date: 7/10/20

Created By: Jennifer Renwick

Type: SOLD

Description:

Note: 601.1088 REV.PR1 IPP REV:A 20.06.17 NEW ISSUE DD VERF:JFS

Ship Via:

139 Valve

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	7 pcs	7/10/20		0.00	0.00	Purchasing - 1		JUL 24 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	7 pcs	7/10/20		0.00	0.00	Packaging 2 - 1 - B4B		JUL 24 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S289989



Part: 601.1088

Job No: 210681

Serial No/Batch: S289989

Revision: REV.PR1

Inspector:

Exp Date:

Instructions: O-RING 904 1/4" OD 90 DUBOMETER NITRIL

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					120 QC 6	7 pcs
QC 6 - 68						
QC 6 - 61						
QC 6 - 40						
QC 6 - 81						
QC 6 - 82						
130 Packaging 3-1 - Stock - B4B	7 pcs	7/10/20	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - SA	7 pcs	7/10/20	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 9	
					QC 21 - SA - 77	

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AUG 06 2020

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AUG 06 2020

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AUG 07 2020

DAS
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9-89

AUG 07 2020

Part Op 100 - ISSUE P/O: _____ SUPPLIER VENDOR: PARKER SUPPLIER P/N: N0552 3-904 C OF C IS
Descriptions: REQUIRED
110 - Receive & Inspect for Damage & Mat'l Certs

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9-89

AUG 07 2020

AUG 07 2020

- 120 - QC6- All purchased or subcontracted products
130 - Identify as per dwg & Stock
140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
N0552 3-904	O-Ring	7 Ea (1 ea)	100-Purchasing	S289906

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	N0552 3-904	7	0	0

Part Specifications

Specifications could not be found.

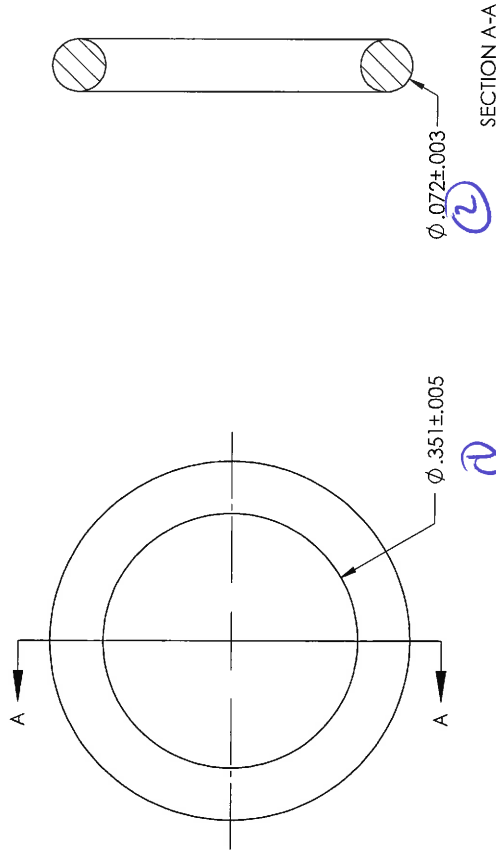
Plex 6/17/20 12:42 PM Dart.Renwick.Jennifer

2
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF AFICAL. IT IS TO BE USED FOR THE SPECIFIC PROJECT AND FOR THE SPECIFIC PARTS ONLY. ANY REUSE OR MODIFICATION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF AFICAL INDUSTRIES, INC. IS PROHIBITED.

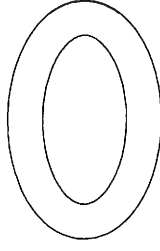
NOTES:

1. SIZE: AS568-904
2. MATERIAL: NITRILE RUBBER
3. DUROMETER: 90A (2)
4. SUGGESTED VENDOR: PARKER
5. SUGGESTED VENDOR P/N: N0552 3-904 (4)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 210681



601.1088



SOURCE CONTROL DRAWING

QTY	PARTS LIST	
NEXT ASSY (S)	05-20-20 MODIFIED	CHECKER J. TAYLOR
	07/26/20 DRAWING APPROVAL	CONTRACT NO.
	USING ASSUMES REQUIRED DIMENSIONS ARE IN INCHES PLACEMENTS ± .01 PLACEMENTS ± .005	
	SIZE PAGE CODE	DWG. NO.
	B 07/26/20	601.1088
	SCALE NONE	SHEET 1 OF 1

PROTOTYPE REVISIONS					
ZONE	REV	DESCRIPTION	DATE	APPROVED	REVISOR
-	PR1	INITIAL PROTOTYPE RELEASE	06/04/2020	<i>[Signature]</i>	K. TAYLOR

PARTS LIST	
QTY	NEXT ASSY (S)
	05-20-20 MODIFIED
	07/26/20 DRAWING APPROVAL
	CONTRACT NO.
USING ASSUMES REQUIRED DIMENSIONS ARE IN INCHES PLACEMENTS ± .01 PLACEMENTS ± .005	
SIZE PAGE CODE	DWG. NO.
B 07/26/20	601.1088
SCALE NONE	SHEET 1 OF 1

PARTS LIST	
QTY	NEXT ASSY (S)
	05-20-20 MODIFIED
	07/26/20 DRAWING APPROVAL
	CONTRACT NO.
USING ASSUMES REQUIRED DIMENSIONS ARE IN INCHES PLACEMENTS ± .01 PLACEMENTS ± .005	
SIZE PAGE CODE	DWG. NO.
B 07/26/20	601.1088
SCALE NONE	SHEET 1 OF 1

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		Date: _____ Sequence #: _____ QTY Affected: _____ MRB (QSI042) ☐	
Description Work Order Deviation				Disposition			
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY			
				Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐	
				Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐	
Other/Details: _____				Completed By Lead hand / Supervisor QC / QA Coordinator			



E-MAILED
2020-07-02

https://www.plexonline.com/7c2dcafb-3dee-4cda-a35d-2a4900ed88be/Plexus_Control/Report_View/Viewer_2.asp?rv=u%1E...%2FPurchasing%2FPPO_Print... 1/5



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PURCHASE ORDER

POHB046676



Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	210679	N0674 3-902			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$0.12/Ea	\$6.00
										JUL 24 2020			NE
4	210681	N0552 3-904			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$1.89/Ea	\$94.50
				DAS 82 9-89						JUL 24 2020			NE
5	210809	N0674 3-910			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$0.16/Ea	\$8.00
										JUL 24 2020			NE



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Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	210822	N0299 2-019			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$1.89/Ea	\$94.50
										JUL 2 4 2020			
7	210823	N0552 3-908			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$1.89/Ea	\$94.50
										JUL 2 4 2020			
8	210824	N0674 5-193			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$1.89/Ea	\$94.50
										JUL 2 4 2020			



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Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	210825	N0674 2-008			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed - XSD		7/17/20	50 Ea	0 Ea	50 Ea	\$0.11/Ea	\$5.50
												JUL 28 2020	
10	210826	N0674 2-012			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed - XSD		7/17/20	50 Ea	0 Ea	50 Ea	\$0.11/Ea	\$5.50
												JUL 28 2020	
11	210827	N0674 2-011			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed - XSD		7/17/20	50 Ea	0 Ea	50 Ea	\$0.11/Ea	\$5.50
												JUL 28 2020	



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PURCHASE ORDER

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Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
12	210983	N0552 3-906			O-Ring; to be individually wrapped and C of C to include cure date, Batch number and compound number with the durometer	Firmed X50	-	7/17/20	50 Ea	0 Ea	50 Ea	\$0.11/Ea	\$5.50
										JUL 28 2020			
13		601.3559			Super O-Lube, 20Z Tuve, 884-2	Firmed X1	-	7/17/20	1 Ea	0 Ea	1 Ea	\$20.46/Ea	\$20.46
										JUL 28 2020			
Grand Total:													\$623.46

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

K. Guerin

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/2/20 4:38 PM Dart.Guerin.Kimberley



Certificate of Compliance/Conformance

Issued to: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Date Issued : (mm/dd/yyyy) 07/21/2020

Revision No.: 0

Purchase Order : POHB046676

Sales Order : 431061-001

Part Number	Spec/Drawing	Material Composition (compound etc.)	Quantity	Batch/Lot/Serial #	Cure/Manufacture/Heat Date
Our Part# 3-905 N0674-70 PO Line# 1 Dart Aerospace Part# N0674 3-905 Job#: 210682 Shelf life: 32 years per EPRI NP6408 Expiry: March 31, 2052	n/a	N0674-70 duro	50	0080387921	1Q20
Our Part# 2-006 E0540-80 PO Line# 2 Dart Aerospace Part# E0540 2-006 Job#: 210678 Shelf life: 60 years per EPRI NP6408 Expiry: June 30, 2080	n/a	E0540-80 duro	50	0080391008	2Q20
Our Part# 3-902 N0674-70 PO Line# 3 Dart Aerospace Part# N0674 3-902 Job#: 210679 Shelf life: 32 years per EPRI NP6408 Expiry: September 30, 2043	n/a	N0674-70 duro	50	0080161858	3Q11
Our Part# 3-904 N0552-90 PO Line# 4 Dart Aerospace Part# N0552 3-904 Job#: 210681 Shelf life: 32 years per EPRI NP6408 Expiry: September 30, 2048	n/a	N0552-90 duro	50	0080270042	3Q16
Our Part# 3-910 N0674-70 PO Line# 5 Dart Aerospace Part# N0674 3-910 Job#: 210809 Shelf life: 32 years per EPRI NP6408 Expiry: September 30, 2051	n/a	N0674-70 duro	50	0080371407	3Q19
Our Part# 2-019 N0299-50 PO Line# 6 Dart Aerospace Part# N0299 2-019 Job#: 210822 Shelf life: 32 years per EPRI NP6408 Expiry: March 31, 2050	n/a	N0299-50 duro	50	0080315539	1Q18
Our Part# 3-908 N0552-90 PO Line# 7 Dart Aerospace Part# N0552 3-908 Job#: 210823 Shelf life: 32 years per EPRI NP6408 Expiry: March 31, 2049	n/a	N0552-90 duro	50	0080286699	1Q17
Our Part# 5-193 N0674-70 PO Line# 8 Dart Aerospace Part# N0674 5-193 Job#: 210824 Shelf life: 32 years per EPRI NP6408 Expiry: December 31, 2051	n/a	N0674-70 duro	50	0080375888	4Q19

DAS
82
9-89



Certificate of Compliance/Conformance

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1270 Aberdeen Street
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Date Issued : (mm/dd/yyyy) 07/21/2020

Revision No.: 0

Purchase Order : POHB046676

Sales Order : 431061-001

Part Number	Spec/Drawing	Material Composition (compound etc.)	Quantity	Batch/Lot/Serial #	Cure/Manufacture/Heat Date
Our Part# 2-008 N0674-70 PO Line# 9 Dart Aerospace Part# N0674 2-008 Job#: 210825 Shelf life: 32 years per EPRI NP6408 Expiry: March 31, 2045	n/a	N0674-70 duro	50	0080197693	1Q13
Our Part# 2-012 N0674-70 PO Line# 10 Dart Aerospace Part# N0674 2-012 Job#: 210826 Shelf life: 32 years per EPRI NP6408 Expiry: March 31, 2051	n/a	N0674-70 duro	50	0080353242	1Q19
Our Part# 2-011 N0674-70 PO Line# 11 Dart Aerospace Part# N0674 2-011 Job#: 210827 Shelf life: 32 years per EPRI NP6408 Expiry: June 30, 2040	n/a	N0674-70 duro	50	0079806109	2Q08
Our Part# 3-906 N0552-90 PO Line# 12 Dart Aerospace Part# N0552 3-906 Job#: 210983 Shelf life: 32 years per EPRI NP6408 Expiry: September 30, 2051	n/a	N0552-90 duro	50	0080372876	3Q19
Our Part# Super O-lube PO Line# 13 Dart Aerospace Part# 601.3559 Shelf life: 1 year from date of opening per manufacturer	n/a	Slube 884-2	1	0077009073	1Q20

.....Continue



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Revision No.: 0

Purchase Order : POHB046676

Sales Order : 431061-001

Part Number	Spec/Drawing	Material Composition (compound etc.)	Quantity	Batch/Lot/Serial #	Cure/Manufacture/Heat Date
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Additional Information:

The equipment/Item/material listed herein has been inspected by the company and is in conformance with the contract requirements and approved for shipment.

Unless stated otherwise, Durometer is per ASTM D2240 Shore A Hardness Scale

Seals Unlimited certifies that the items listed on this Certificate conform to the specifications and requirements as provided on your purchase order. The item(s) listed above have been inspected and verified in accordance with Seals Unlimited Quality Management System (ISO 9001:2015 certificate # CERT- 0123568 expiry July 20, 2021 and CSA Z299.2 as audited by CANPAC) and are traceable to a Quality Management System reviewed and accepted by Seals Unlimited. All items have been processed according to internal work instruction SWI-735 - Counterfeit, Fraudulent and Substandard items.

Authorized By:

Digitally signed by: Collins Morrison
DN: CN = Collins Morrison email = design.engineering@sealsunlimited.ca C =
CA/O = Seals Unlimited OU = Engineering/Quality
Date: 2020.07.21 13:54:58 -0400
(Reason: I am approving this document)

SUF-702
R12 07/19/2018

Seals Unlimited (1976) Inc. 1177 King Road Burlington ON L7T 0B7
Telephone: 905-278-1326 Fax: 905-278-2548 www.sealsunlimited.ca



From:

1177 King Road, Burlington, Ontario L7T 0B7
T: 905-278-1326 Fax: 905-278-2548

www.sealsunlimited.ca

CUST. P.O. NO. DART AEROSPACE POHBO46676

MARK NO.

MARK NO. DART AEROSPACE POHBO46676

S O CASH SALE - CANADIAN
L CASH SALE
D
T MISSISSAUGA ON A1A 1A1
O CANADA
SHIPMENT FROM OUR WAREHOUSE

ORDER DATE 07/08/20 SALES ORDER NO. 431061-001
PAGE 1 WRITTEN DSD ORIGIN 01

SHIPMENT FROM OUR WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
10	50	3-905 NO674-70	O-RING	P35	EA	50	50
		YOUR LINE # IS: 1					
		YOUR PART # IS: NO674 3-905					
		PRICE EACH: 1.8900	TAX EACH: .2458				
20	50	2-006 E0540-80	O-RING	P1L	EA	50	50

QUESTIONS ABOUT YOUR ORDER? CALL 905-278-1326
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Shipper Initials:	Date Shipped:	Carrier:
GR	7/22/20	P.C.P.
Waybill #:	# of cartons:	Weight:
#	1	

+ 7710 6316 8885

RECEIVED

JUL 23 2020

DART AEROSPACE LTD.

1-Bay
Feeder, 7710-6316-8885

PACKING LIST



From:

1177 King Road, Burlington, Ontario L7T 0B7
T: 905-278-1326 Fax: 905-278-2548

www.sealsunlimited.ca

CUSTOMER NO. DART AEROSPACE POHB046676

MARK NO. DART AEROSPACE POHB046676

S CASH SALE - CANADIAN
L CASH SALE
D
T MISSISSAUGA ON A1A 1A1
O CANADA

ORDER DATE 07/08/20 SALES ORDER NO. 431061-001

PAGE 2

WRITTEN DSD

ORIGIN 01

** CASH SALE **

SHIPMENT FROM OUR

WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
		YOUR LINE # IS: 2 YOUR PART # IS: E0540 2-006 PRICE EACH: 1.8900 TAX EACH: .2458					
		YOUR ITEM: E0540 2-006					
30	50	3-902 NO674-70 O-RING	P1M	EA	50		50
		YOUR LINE # IS: 3 YOUR PART # IS: NO674 3-902 PRICE EACH: .1200 TAX EACH: .0156					
		YOUR ITEM: NO674 3-902					
40	50	3-904 NO552-90 P36		EA	50		50
		YOUR LINE # IS: 4 YOUR PART # IS: NO552 3-904 PRICE EACH: 1.8900 TAX EACH: .2458					
		YOUR ITEM: NO552 3-904					
50	50	3-910 NO674-70 O-RING	P1M	EA	50		50

QUESTIONS ABOUT YOUR ORDER? CALL 905-278-1326

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



From:

1177 King Road, Burlington, Ontario L7T 0B7
T: 905-278-1326 Fax: 905-278-2548

www.seatsunlimited.ca

CUST P.O. NO. DART AEROSPACE POHB046676

MARK NO. S O L D T O

MARK NO. S H I P P I N G DART AEROSPACE POHB046676

CASH SALE - CANADIAN
CASH SALE
MISSISSAUGA ON A1A 1A1
CANADA

ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 3 WRITTEN DSD ORIGIN 01

SHIPMENT FROM OUR WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
		YOUR LINE # IS: 5					
		YOUR PART # IS: N0674 3-910					
		PRICE EACH: .1600	TAX EACH:	.0208			
		YOUR ITEM: N0674 3-910					
60	50	2-019 N0299-50	P35	EA	50		50
		O-RING					
		YOUR LINE # IS: 6					
		YOUR PART # IS: N0299 2-019					
		PRICE EACH: 1.8900	TAX EACH:	.2458			
		YOUR ITEM: N0299 2-019					
70	50	3-908 N0552-90	P36	EA	50		50
		YOUR LINE # IS: 7					
		YOUR PART # IS: N0552 3-908					
		PRICE EACH: 1.8900	TAX EACH:	.2458			
		YOUR ITEM: N0552 3-908					
80	50	5-193 N674-70	P50	EA	50		50
		O-RING					

QUESTIONS ABOUT YOUR ORDER? CALL 905-278-1326

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



From:

1177 King Road, Burlington, Ontario L7T 0B7
T: 905-278-1326 Fax: 905-278-2548

CUST P.O. NO. DART AEROSPACE POHB046676
www.sealsunlimited.ca

MARK NO. S DART AEROSPACE POHB046676

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 4 WRITTEN DSD ORIGIN 01

** CASH SALE ** SHIPMENT FROM OUR WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
		YOUR LINE # IS: 8 YOUR PART # IS: N0674 5-193 PRICE EACH: 1.8900 TAX EACH: .2458					
		YOUR ITEM: N0674 5-193					
90	50	2-008 N0674-70 O-RING	P35	EA	50		50
		YOUR LINE # IS: 9 YOUR PART # IS: N0674 2-008 PRICE EACH: .1100 TAX EACH: .0144					
		YOUR ITEM: N0674 2-008					
100	50	2-012 N0674-70 O-RING	P43	EA	50		50
		YOUR LINE # IS: 10 YOUR PART # IS: N0674 2-012 PRICE EACH: .1100 TAX EACH: .0144					
		YOUR ITEM: N0674 2-012					
110	50	2-011 N0674-70 O-RING	P1M	EA	50		50

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ORDER DATE 07/08/20 SALES ORDER NO. 431061-001 PAGE 5 WRITTEN DSD ORIGIN 01

*** CASH SALE *** SHIPMENT FROM OUR WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
		YOUR LINE # IS: 11					
		YOUR PART # IS: N0674 2-011					
		PRICE EACH: .1100			.0144		
		TAX EACH:					
120	50	YOUR ITEM: N0674 2-011					
		3-906 N0552-90	P36	EA	50		50
		YOUR LINE # IS: 12					
		YOUR PART # IS: N0552 3-906					
		PRICE EACH: .1100			.0144		
		TAX EACH:					
		YOUR ITEM: N0552 3-906					
130	1	SUPER O-LUBE	P44	EA	1		1
		2 OZ. TUBE					
		YOUR LINE # IS: 13					
		YOUR PART # IS: 601.3559					
		PRICE EACH: 20.4600			2.6600		
		TAX EACH:					
		YOUR ITEM: 601.3559					

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PACKING LIST

From:

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NO. DART AEROSPACE POHBO46676

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ORDER DATE	SALES ORDER NO.	PAGE	ORIGIN
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**** CASH SALE ****

SHIPMENT FROM OUR

WAREHOUSE

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We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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PACKING LIST

INSPECTION SHEET

DAS
92
12/2004

9-89

Engineering Approval:
(If necessary)

Rev